

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PAULA M GHOLSTON

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Case No.: 09-43486

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/17/2009.
- 2) This case was confirmed on 04/07/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2010, 08/09/2011.
- 5) The case was dismissed on 09/07/2011.
- 6) Number of months from filing to the last payment: 18
- 7) Number of months case was pending: 26
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,635.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,060.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 3,060.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,850.39
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 209.61
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 3,060.00
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Attorney fees paid and disclosed by debtor	\$ 1.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ILLINOIS DEPT OF REV	PRIORITY	150.00	231.74	231.74	.00	.00
INTERNAL REVENUE SER	PRIORITY	60.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	314.32	381.60	381.60	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	300.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	782.00	747.34	747.34	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	552.00	347.43	347.43	.00	.00
PREMIER BANKCARD	UNSECURED	448.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	781.00	781.56	781.56	.00	.00
SOUTHGATE APARTMENTS	UNSECURED	3,959.00	NA	NA	.00	.00
COLUMBIA HOUSE	UNSECURED	58.00	NA	NA	.00	.00
CCS FIRST SAVINGS BA	UNSECURED	437.00	NA	NA	.00	.00
CHECK INTO CASH	UNSECURED	230.00	NA	NA	.00	.00
CINGULAR WIRELESS	UNSECURED	800.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	400.00	200.00	200.00	.00	.00
AT&T	UNSECURED	309.00	NA	NA	.00	.00
COMCAST	UNSECURED	600.00	NA	NA	.00	.00
WOW CHICAGO	UNSECURED	913.00	NA	NA	.00	.00
HARRIS BANK	UNSECURED	207.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	800.00	26.88	26.88	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,035.00	865.25	865.25	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	500.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	1,052.00	1,061.50	1,061.50	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,200.00	870.52	870.52	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,992.24	1,992.24	1,992.24	.00	.00
RJM AQUISITIONS FUND	UNSECURED	32.00	32.09	32.09	.00	.00
ROBERT MORRIS COLLEG	UNSECURED	600.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	5,542.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	5,388.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	4,012.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	3,668.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,837.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,511.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,148.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,031.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,003.00	NA	NA	.00	.00
SOUTH GATE APTS	UNSECURED	4,030.00	NA	NA	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	600.00	NA	NA	.00	.00
US PAYDAY LOAN	UNSECURED	600.00	341.57	341.57	.00	.00
WOMENS HEALTHCARE	UNSECURED	415.00	NA	NA	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	125.00	NA	NA	.00	.00
NORTH STAR CAPITAL A	UNSECURED	687.00	687.10	687.10	.00	.00
ISAC	UNSECURED	NA	26,952.17	26,952.17	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>613.34</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	613.34	.00	.00
GENERAL UNSECURED PAYMENTS:	34,905.65	.00	.00

Disbursements:

Expenses of Administration	\$ 3,060.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$ 3,060.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/05/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.